

OFFEROR SUBMISSION PACKAGE

SOLICITATION: **SP0600-01-R-0107, JAPAN PC&S PROGRAM**

THE ENCLOSED SOLICITATION COVERS THE PERIOD: **01 JUL 2001**
THROUGH: **30 JUN 2003**

INSTRUCTIONS

1. The original completed package must be returned to: The Bid Custodian/DESC-PCC/RM 3729/Defense Energy Support Center/8725 John J. Kingman Road, Suite 4950/Fort Belvoir, VA 22060-6222 as your offer. All documents to be filled in or completed are contained in this Offeror Submission Package (OSP):

X Standard Form SF 1449, Solicitation/Contract/Order for Commercial Items

X All applicable fill-in clauses

X Contractor Performance Data Sheets-Attachment A

X Price Data Sheets-Attachment B

2. Be sure to proof-read all offered prices submitted. They must be in actual dollars per gallon (e.g. \$0.0000), not price differentials. Prices should be listed on the price data sheet provided.

3. Be sure to check your offer for accuracy and legibility prior to submission. Initial all changes and sign and date the Standard Form 1449 in ink.

4. Facsimile Proposals may be submitted in accordance with Clause L2.11-2 FACSIMILE PROPOSALS (OCT 1997).

5. By submission of this package, you are stating that all terms and conditions of the entire solicitation are accepted and apply to your offer, unless exceptions are clearly stated herein.

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER SP0600-01-0028		PAGE 1 OF 51						
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-01-R-0107		6. SOLICITATION ISSUE DATE 28 March 2001					
7. FOR SOLICITATION INFORMATION CALL: ➔		a. NAME Tyler D. Parker 703-767-9636 Email: tparker@desc.dla.mil				b. TELEPHONE NUMBER (no collect calls) (703) 767-9536 FAX: (703) 767-8506		8. OFFER DUE DATE/LOCAL TIME 30 April 01 3:00 PM Fort Belvoir, VA					
9. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: T. Parker/DESC-PLB Phone: (703) 767-9536 PP 1.8G					CODE SP0600		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) NAIS: 5172 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP				
15. DELIVER TO SEE SCHEDULE					CODE		16. ADMINISTERED BY SEE BLOCK 9						
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CODE		CAGE CODE		18a. PAYMENT WILL BE MADE BY SEE CLAUSE F30.01							
TELEPHONE NO.					FAX NO:								
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM								
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		(See Attached)											
25. ACCOUNTING AND APPROPRIATION DATA 97XXX930.5CFO 01 26.1 S3350								26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3, FAR 52.212-4 AND 52.212-5. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.										<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.							
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)								
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)			31c. DATE SIGNED					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED					33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR				
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE					32c. DATE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 36. PAYMENT		37. CHECK NUMBER				
							<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 38. S/R ACCOUNT NO. 39. S/R VOUCHER NO.		40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)				
							42b. RECEIVED AT (Location)						
							42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS				

B1.05 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996)

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) In an emergency, oral orders may be issued and must be confirmed in writing by an SF 1449 or DD Form 1155 within 24 hours.

(c) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. Offers submitted for less than the estimated quantities will not be considered for award, except for items specifically designated as _____-year requirements.

<u>ITEMS</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>ESTIMATED QUANTITY</u>
-44	FUEL OIL, BURNER (FJ1) NSN: 914-01-408-7183	115,704,487 USG
-45	FUEL OIL BURNER (FJ3) NSN: 9140-01-408-7198	10,026,000 USG
-26	GASOLINE, MID UNL NSN: 9130-01-272-0983	24,230,500 USG
-59	KEROSENE (KJ1) NSN: 9140-01-408-7211	986,000 USG
-71	KEROSENE (KJ2) NSN: 9140-01-408-7221	502,000 USG

SPECIAL NOTES:

1. The above details all products solicited and applicable specifications. Offers should be made for line items listed on the following pages.
2. Quantities listed are for a two-year period and represent the Governments best estimate.

(DESC 52.207-9F55)

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

AKASAKA,
JA, ARMY, DEH, AKASAKA PRESS CENTER, BUILDING 6.
HONSHU

DELIVERY DODAAC: WT5PV3
BILLING DODAAC : WT5PV3
ORDERING OFFICE : 0462-51-1788
ALT ORDERING OFFICE: EXT 263-5340
FAX: 0462-51-1788
EXT: 263-5397

005-44 FUEL OIL BURNER, (FJ1) 155,120 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO
1/1,427 GALLON TANK (NR-8-N)
6/9,400 GALLON TANKS
MULTIPLE DROP

UNITED STATES ARMY

KURE
JA, ARMY, 5-3 SHOWA-CHO, KURE-SHI, HIROSHIMA-KEN

DELIVERY DODAAC: W81F57
BILLING DODAAC : W81F57
ORDERING OFFICE: 0823-23-1158

008-26 GASOLINE, MID UNL (MUM) 65,000 GL

FOB ORIGIN (FOB), AT CONTRACTOR REFINERY INTO
GOVERNMENT FURNISHED TANK WAGON (TW) OR TANK TRUCK
(TT)

008-44 FUEL OIL BURNER, (FJ1) 280,700 GL

FOB ORIGIN (FOB), AT CONTRACTOR REFINERY INTO
GOVERNMENT FURNISHED TANK WAGON (TW) OR TANK TRUCK
(TT)

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

CAMP ZAMA

JA, ARMY, DEH, BOILER & CHILLER PLANT, BUILDING 131.

HONSHU

DELIVERY DODAAC: WT5PV3

BILLING DODAAC : WT5PV3

ORDERING OFFICE : 0462-51-1788

ALT ORDERING OFFICE: EXT 263-5340

FAX: 0462-51-1788 EXT
263-5397

011-44 FUEL OIL BURNER, (FJ1) 372,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO
1/42,000 GALLON TANK (NR-131-2N)

UNITED STATES ARMY

CAMP ZAMA

JA, ARMY, DEH, BOILER PLANT, BUILDING 350.

HONSHU

DELIVERY DODAAC: WT5PV3

BILLING DODAAC : WT5PV3

ORDERING OFFICE : 0462-51-1788

ALT ORDERING OFFICE: EXT 263-5340

FAX: 0462-51-1788 EXT
263-5397

016-44 FUEL OIL BURNER, (FJ1) 3,019,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO
1/210,000 GALLON TANK (NR-S-350-4N)

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

CAMP ZAMA

JA, ARMY, MAIN STORAGE TANK, BUILDING 646.

HONSHU

DELIVERY DODAAC: WT5PV3

BILLING DODAAC : WT5PV3

ORDERING OFFICE : 0462-51-1788

ALT ORDERING OFFICE: 263-5340

FAX: 0462-51-1788 EXT

263-5397

021-44 FUEL OIL BURNER, (FJ1) 275,700 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT) INTO

1/42,000 GALLON TANK (NR-131-1N)

UNITED STATES ARMY

CAMP ZAMA

JA, ARMY, DEH, BOILER PLANT, BUILDING 1024.

HONSHU

DELIVERY DODAAC: WT5PV3

BILLING DODAAC : WT5PV3

ORDERING OFFICE : 0462-51-1788

ALT ORDERING OFFICE: 263-5340

FAX: 0462-51-1788 EXT

263-5397

026-44 FUEL OIL BURNER, (FJ1) 342,600 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO

1/52,000 GALLON TANK (NR-1024-N)

UNITED STATES ARMY

SAGAMI DEPOT

JA, ARMY, DEH, BOILER PLANT, BUILDING 151-S9.

HONSHU

DELIVERY DODAAC: WT5PV3

BILLING DODAAC : WT5PV3

ORDERING OFFICE : 0462-51-1788

ALT ORDERING OFFICE: EXT 263-5340

FAX: 0462-51-1788 EXT

263-5397

ITEM NUMBER		ESTIMATED QUANTITY
031-44	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	1,863,200 GL
	TANK TRUCK (TT), INTO 1/126,000 GALLON TANK (NR-174-51-1N) 1/30,000 GALLON TANK (NR-71-S11-2N) 1/15,000 GALLON TANK (NR-71-S11-1N) 1/10,000 GALLON TANK (NR-151-18-3N)	
	----- UNITED STATES ARMY -----	
	SAGAMI DEPOT JA, ARMY, DEH, BOILER PLANT, BUILDING 154-7. HONSHU DELIVERY DODAAC: WT5PV3 BILLING DODAAC: WT5PV3 ORDERING OFFICE: 0462-51-1788 ALT ORDERING OFFICE: EXT 263-5340 FAX: 0462-51-1788 EXT 263-5397	
032-44	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	190,000 GL
	TANK TRUCK (TT), INTO 2/13,000 GALLON TANKS (NR-154-7-1N AND NR-154-7-2N)	
	----- UNITED STATES ARMY -----	
	SAGAMI DEPOT JA, ARMY, DEH, COMMISSARY, BUILDING 129-S1 HONSHU DELIVERY DODAAC: WT5PV3 BILLING DODAAC: WT5PV3 ORDERING OFFICE: 0462-51-1788 ALT ORDERING OFFICE: DSN 263-5340	
033-44	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	44,000 USG
	TANK WAGON (TW), INTO 2/7,500 U.S. GALLON TANKS LOCATED AT 139-S1-N & 129-S1-N	

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

SAGAMIHARA

JA, ARMY, SAGAMIHARA DEH, BOILER PLANT, BUILDING 134.

HONSHU

DELIVERY DODAAC: WT5PV3

BILLING DODAAC: WT5PV3

ORDERING OFFICE: 0462-51-1788

ALT ORDERING OFFICE: EXT 263-5340

FAX: 0462-51-1788 EXT

263-5397

036-44 FUEL OIL BURNER, (FJ1) 1,598,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT)

2/42,000 GALLON TANKS (NR-S-134-1N/2N)

UNITED STATES ARMY

YOKOHAMA

JA, ARMY, YOKOHAMA NORTH DOCK, BLDG 214, MIZUHO SANABASHI, YOKOHAMA

CITY, KANAGAWA PREF. DOR CDR. USAGH

HONSHU

DELIVERY DODAAC: WT5PV3

BILLING DODAAC: WT5PV3

ORDERING OFFICE: 0462-51-1788

ALT ORDERING OFFICE: EXT 263-5340

FAX: 0462-51-1788 EXT

263-5397

041-44 FUEL OIL BURNER, (FJ1) 271,400 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO

1/26,000 GALLON TANK TRUCK (S-214-IN)

1/10,000 GALLON TANK (NRS-214-2N)

DELIVERY FREQUENCY: MONTHLY, AS CALLED FOR BY

DTR. FAC. ENG

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

YOKOHAMA

JA, ARMY, DEH, YOKOHAMA NORTH DOCK, BUILDING 324.
HONSHU

DELIVERY DODAAC: WT5PV3
BILLING DODAAC: WT5PV3
ORDERING OFFICE: 0462-51-1788
ALT ORDERING OFFICE: EXT 263-5340
FAX: 0462-51-1788 EXT
263-5397

045-44 FUEL OIL BURNER, (FJ1) 59,440 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON INTO
1/6,000 GALLON TANK (NR-S-324-N)

UNITED STATES ARMY

CAMP HANSEN

JA, ARMY, CAMP HANSEN, JA, AAFES OKINAWA
OKINAWA [AAFES]

DELIVERY DODAAC: WT6KGP
BILLING DODAAC: HXRCCG
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

100-26 GASOLINE, MID UNL (MUM) 700,000 GL

TANK TRUCK (TT), INTO
1/20,000 GALLON TANK AT BLDG. 2102

UNITED STATES ARMY

MCAS FUTENMA

JA, ARMY
OKINAWA [AAFES]

DELIVERY DODAAC: WT6KGP
BILLING DODAAC: HXRNBG
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

105-26 GASOLINE, MID UNL (MUM) 500,000 GL

TANK TRUCK (TT), INTO
1/8,000 GALLON TANK AT BLDG. 414

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

CAMP FOSTER
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: WT6KGP
BILLING DODAAC: HXRNBG
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

110-26 GASOLINE, MID UNL (MUM) 5,000,000 GL

TANK TRUCK (TT), INTO
1/40,000 GALLON TANK AT BLDG 1025

UNITED STATES ARMY

CAMP KINSER
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: WT6KGP
BILLING DODAAC: HXRKSG
ORDERING OFFICE: 098-046-6012
ALT ORDERING OFFICE: OR 098-977-8131

115-26 GASOLINE, MID UNL (MUM) 1,100,000 GL

TANK TRUCK (TW) INTO
3/7,925 GALLON TANKS AT BLDG. 626
3/3,000 GALLON TANKS AT BLDG. 330

UNITED STATES ARMY

CAMP COURTNEY
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: WT6KGP
BILLING DODAAC: HXRCCG
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

120-26 GASOLINE, MID UNL (MUM) 1,200,000 GL

TANK TRUCK (TT), INTO
1/32,100 GALLON TANK AT BLDG. 4137

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

CAMP SCHWAB
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: WT6KGP
BILLING DODAAC: HXRCCG
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

125-26 GASOLINE, MID UNL (MUM) 65,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK AT BLDG. 3342

UNITED STATES ARMY

KADENA AB
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: WT6KGP
BILLING DODAAC: HXRNKG
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

130-26 GASOLINE, MID UNL (MUM) 5,760,000 GL

TANK TRUCK (TT), INTO
1/50,000 GALLON TANK AT BLDG. 218

UNITED STATES ARMY

KADENA AB
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: WT6KGP
BILLING DODAAC: HXRNFE
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

131-26 GASOLINE, MID UNL (MUM) 3,840,000 GL

TANK TRUCK (TT), INTO
2/7,925 GALLON TANKS AT BLDG 976

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

CHIBANA COMPOUND
JA, ARMY
OKINAWA

DELIVERY DODAAC: W81F59
BILLING DODAAC: W81F59
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

135-26 GASOLINE, MID UNL (MUM) 35,000 GL

TANK WAGON (TW), INTO
1/3,000 GALLON TANK AT BLDG. 52100

UNITED STATES ARMY

CHIMU-WAN
JA, ARMY
OKINAWA

DELIVERY DODAAC: W81F59
BILLING DODAAC: W81F59
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

140-26 GASOLINE, MID UNL (MUM) 500 GL

TANK WAGON (TW), INTO
1/800 GALLON TANK AT BLDG. 312

UNITED STATES ARMY

TORII STATION
JA, ARMY
OKINAWA

DELIVERY DODAAC: W81F58
BILLING DODAAC: W81F58
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

145-26 GASOLINE, MID UNL (MUM) 220,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK AT BLDG. 127

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

NAHA PORT
JA, ARMY
OKINAWA

DELIVERY DODAAC: WT6KLM
BILLING DODAAC: WT6KLM
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

150-26 GASOLINE, MID UNL (MUM) 12,000 GL

TANK WAGON (TW), INTO
1/3,000 GALLON TANK AT BLDG. 303

UNITED STATES NAVY

YOKOSUKA
JA, NAVY, BERTH 13, YOKOSUKA NAVAL BASE
(FOR PWC YOKOSUKA)
HONSHU

DELIVERY DODAAC: N65115
BILLING DODAAC: N62649
ORDERING OFFICE: 0468-21-1911
ALT ORDERING OFFICE: EXT 5790

500-44 FUEL OIL BURNER, (FJ1) 19,694,000 GL
MAX. SULFUR CONTENT 0.20 %

BARGE (BRG), INTO
1/1,050,000 GALLON TANK AT BLDG 1071, BERTH 13
DELIVERY FREQUENCY: AS CALLED FOR BY MAT. OFC. AT
PWC

UNITED STATES NAVY

SASEBO CITY
JA, NAVY, HIRASE CHO
NAGASKI PREFECTURE

DELIVERY DODAAC: N62735
BILLING DODAAC: N62735
ORDERING OFFICE: 0956-24-611, EXT 252-3463
ALT ORDERING OFFICE: 0956-24-6111, EXT 252-3549

ITEM NUMBER		ESTIMATED QUANTITY
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501-44	FUEL OIL BURNER, (FJ1)	4,700,600 GL
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TANK TRUCK (TT) INTO
 1/42,300 GALLON TANK AT BLDG 1497, PW BOILER
 1/49,000 GALLON TANK AT BLDG 1561, JAJIMA BOILER
 1/2,400 GALLON TANK AT BLDG 850, MAEBATA BOILER
 3/39,600 GALLON TANK AT BLDG 5110, HARIO BOILER
 1/45,000 GALLON TANK AT BLDG 6005, AKASAKI BOILER
 1/45,000 GALLON TANK AT BLDG 89, HIRASE (MAIN)
 BOILER
 2/16,000 GALLON TANK AT BLDG 1656, HOUSING BOILER
 1/50,000 GALLON TANK AT BLDG 1483, TETEGAMI BOILER

 UNITED STATES NAVY

YOKOSUKA
 JA, NAVY, FLEET & INDUSTRIAL SUPPLY CENTER
 (FOR FISC GAS STATION,BLDG 4306).
 HONSHU
 DELIVERY DODAAC: N62649
 BILLING DODAAC-N62649 = DFAS, JA
 BILLING DODAAC: N62649
 ORDERING OFFICE: 0468-21-1892 OR 244-2136

505-59	KEROSENE 1-K (KJ1)	220,000 GL
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TANK WAGON (TW), INTO
 1/5,000 GALLON TANK

 UNITED STATES NAVY

YOKOHAMA COMPLEX
 JA, NAVY, NEGISHI BOILER PLANT, 11-7 KAMI-MACHI,
 ISOGO-KU (FOR PWC YOKOSUKA). HONSHU
 DELIVERY DODAAC: N65115
 BILLING DODAAC: N62649
 ORDERING OFFICE: 0468-21-1911
 ALT ORDERING OFFICE: EXT 5790

510-44	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	1,344,000 GL
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TANK TRUCK (TT) INTO
 1/120,000 GALLON TANK AT BOILER PLANT, BLDG 23029.

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

YOKOHAMA COMPLEX

JA, NAVY, NEGISHI RACE TRACK BOILER PLANT, 29 MINOSAWA, NAKA-KU
(FOR PWC YOKOSUKA)

HONSHU

DELIVERY DODAAC: N65115

BILLING DODAAC: N62649

ORDERING OFFICE: 0468-21-1911

ALT ORDERING OFFICE: EXT 5790

515-44 FUEL OIL BURNER, (FJ1) 301,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), OR TANK TRUCK (TT) INTO
3/14,520 GALLON TANKS AT BOILER PLANT BLDG 19003

UNITED STATES NAVY

YOKOHAMA COMPLEX

JA, NAVY, FMC BOILER PLANT, NORTH DOCK,
2-1 CHIWAKA-CHO, KANAGAWA-KU

(FOR PWC YOKOHAMA)

HONSHU

DELIVERY DODAAC: N65115

BILLING DODAAC: N62649

ORDERING OFFICE: 0468-21-1911

ALT ORDERING OFFICE: EXT 5790

520-44 FUEL OIL BURNER, (FJ1) 80,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW) INTO
1/8,000 GALLON TANK AT BOILER PLANT BLDG S-124,
NORTH DOCK

UNITED STATES NAVY

YOKOSUKA

JA, NAVY, FLTACTS YOKOSUKA, KANAGAWA (NAVY EXCHANGE GAS STATION,
BLDG 1314)

HONSHU

DELIVERY DODAAC: N65951

BILLING DODAAC N62649 = DFAS, JA

BILLING DODAAC: N62649

ORDERING OFFICE: 0468-21-1892

ITEM NUMBER		ESTIMATED QUANTITY
525-59	KEROSENE 1-K (KJ1)	250,000 GL
	TANK WAGON (TW) INTO 1/5,000 GALLON TANK AT BUILDING 1314	
	----- UNITED STATES NAVY -----	
	TOKYO JA, NAVY, NEW SANNO HOTEL, MINAMI, AZABU, (FOR PWC YOKOSUKA). HONSHU DELIVERY DODAAC: N65115 BILLING DODAAC : N62649 ORDERING OFFICE: 04868-21-1892 OR DSN 244-2136	
530-71	KEROSENE 2-K (KJ2)	422,000 GL
	TANK WAGON (TW) INTO 2/3,960 GALLON TANKS AT BOILER PLANT.	
	----- UNITED STATES NAVY -----	
	ATSUGI JA, NAVY, ATSUGI NAVAL AIR FACILITY. HONSHU DELIVERY DODAAC: N62507 BILLING DODAAC: N62507 ORDERING OFFICE: 0467-78-2669	
535-441	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	85,100 GL
	TANK TRUCK (TT) INTO 2/237,800 GALLON TANKS AT BOILER PLANT #6, BLDG 46	
535-443	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	419,950 GL
	TANK WAGON (TW) INTO 2/3,440 GALLON TANKS AT BOILER PLANT #7, BLDG 1504	
535-444	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	434,750 GL
	TANK WAGON (TW) INTO 2/5,026 GALLON TANKS AT BOILER PLANT #9, BLDG 226.	

ITEM NUMBER		ESTIMATED QUANTITY
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535-445	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	6,571,200 GL
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TANK TRUCK (TT) INTO
2/237,800 GALLON TANKS AT BOILER PLANT #1, BLDG
1600.

UNITED STATES NAVY

ATSUGI
JA, NAVY, NAF ATSUGI, KANAGAWA (NAVY EXCHANGE, ATSUGI, BLDG 78)
HONSHU
DELIVERY DODAAC: N65951
BILLING DODAAC N65952
BILLING DODAAC: N65952
ORDERING OFFICE: 264-3417
(FISC YOKOSUKA FUEL DEPT)

539-59	KEROSENE 1-K (KJ1)	140,000 GL
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TANK WAGON (TW) INTO
1/1,000 GALLON TANK AT BLDG 78.

UNITED STATES NAVY

ZUSHI CITY
JA, NAVY, KANAGAWA PREFECTURE, IKEGO HOUSING
HONSHU
DELIVERY DODAAC: N65115
BILLING DODAAC: N62649
ORDERING OFFICE: 0468-25-2860

540-44	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	1,600,000 GL
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TANK TRUCK (TT), INTO
2/37,000 GALLON TANKS AT BOILER PLANT

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

MCAS IWAKUNI
JA, NAVY, MISUMI-CHO, IWAKUNI-SHI, YAMAGUCHI-KEN, JAPAN.
SHIKOKU
DELIVERY DODAAC: N62613
BILLING DODAAC: N62613
ORDERING OFFICE: 011-81-6117-53-4384
ALT ORDERING OFFICE: EXT: 5240/5342
6117-53-3493 (BLDG 827)

544-26 GASOLINE, MID UNL (MUM) 864,000 GL

TANK TRUCK (TT), OR TANK WAGON (TW) INTO
2/5,000 GALLON TANKS MCCA GAS STATION, BLDG 1351
1/2,116 GALLON TANK MILITARY GAS STATION, BLDG
1017

544-44 FUEL OIL BURNER, (FJ1) 4,800,000 GL
MIN. SULFUR CONTENT 0.20 %

BARGE (BRG), INTO
2/210,000 GALLON TANKS AT BLDG 2071 (FINGER PIER).

544-441 FUEL OIL BURNER, (FJ1) 399,262 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), OR TANK WAGON (TW) (MULTIPLE
DROPS) INTO
1/1,000 GALLON TANK AT WATER PUMP HOUSE (B#345)
1/1,000 GALLON TANK AT TROPO SCATTER (B#1248)
1/236 GALLON TANK AT TRANSCEIVER SITE (B#270)
1/118 GALLON TANK AT TEST CELL (B#746)

1/321 GALLON TANK AT TELEPHONE OFFICE (B#471)
1/162 GALLON TANK AT TACAN (B#2040)
1/1,057 GALLON TANK AT SOUTH SEWAGE PLANT (B#2197)
1/1,000 GALLON TANK AT RUNWAY LIGHT (B#755)

1/312 GALLON TANK AT RADAR (B#765)
1/500 GALLON TANK AT POL FUEL PUMP (B#2613)
1/1,057 GALLON TANK AT PMO (B#608)
1/129 GALLON TANK AT NORTH SEWAGE PLANT (B#1780)

1/2,000 GALLON TANK AT MONZEN SEWAGE PLANT (B#951)
1/2,000 GALLON TANK AT MILITARY GAS STATION (B#1017)
1/129 GALLON TANK AT MCX (B#446)
1/264 GALLON TANK AT MAINTENANCE SHOP (B#155)

ITEM
NUMBER

ESTIMATED
QUANTITY

1/209 GALLON TANK AT ISMO/EMD (B#125)
1/259 GALLON TANK AT HUSH HOUSE (B#745)
1/127 GALLON TANK AT HUSH HOUSE (B#747)
1/1,321 GALLON TANK AT HOSPITAL (B#111)

1/132 GALLON TANK AT FOOD COURT (B#410)
1/251 GALLON TANK AT FIRE STATION (B#119)
1/202 GALLON TANK AT COMPUTER HOBBY (B#189)
1/129 GALLON TANK AT COMMISSARY (B#450)

1/396 GALLON TANK AT COLD STORAGE (B#1012)
1/793 GALLON TANK AT CLUB COMPLEX (B#600)
1/129 GALLON TANK AT CFR (B#761)
1/5 GALLON TANK AT C GATE UNDERPASS (B#2280)

1/5 GALLON TANK AT BOOSTER PUMP HOUSE (B#801)
2/2,114 GALLON TANK AT BOILER PLANT #6 (B#1705)
1/92 GALLON TANK AT BOILER PLANT #2 (B#140)
1/211 GALLON TANK AT AFN (B#390)

1/502 GALLON TANK AT BASE OPERATIONS (B#757)
1/50 GALLON TANK AT SECURITY GENERATOR HOUSE (B#80)
1/50 GALLON TANK AT SECURITY GENERATOR HOUSE (B#70)
1/630 GALLON TANK AT ARMORY (B#1861)
1/62 GALLON TANK AT BEACON (B#2205)

UNITED STATES NAVY

MCAS IWAKUNI
JA, NAVY, MISUMI-CHO, IWAKUNI-SHI, YAMAGUCHI-KEN,
JAPAN, SHIKOKU
DELIVERY DODAAC: R09112
BILLING DODAAC : R09112
ORDERING OFFICE: 011-81-6117-53-6466

545-45 FUEL OIL SP BURNER, (FJ3) 24,000 GL

TANK TRUCK (TT), OR TANK WAGON (TW) INTO
1/1,000 GALLON TANK AT MALS-12, GROUND SUPPORT
DIESEL STORAGE TANK (B#493A) ACFT HANGR

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

MCAS IWAKUNI
JA, NAVY, MISUMI-CHO, IWAKUNI-SHI, YAMAGUCHI-KEN, JAPAN
SHIKOKU
DELIVERY DODAAC: N62613
BILLING DODAAC: N62613
ORDERING OFFICE: 011-81-6117-53-3493

546-45 FUEL OIL SP BURNER, (FJ3) 2,000 GL

TANK WAGON (TW) INTO
1/1,506 GALLON TANK AT THE BOAT HOUSE (B#820)

UNITED STATES NAVY

SASEBO
JA, NAVY, FLEET ACTIVITIES, SASEBO NAVAL BASE,
SASEBO-SHI, NAGASAKI-KEN
KYUSHU
DELIVERY DODAAC: N65954
BILLING DODAAC: N62649
ORDERING OFFICE: 0956-24-4774
243-6192

552-44 FUEL OIL BURNER, (FJ1) 2,409,000 GL

TANK TRUCK (TT), INTO
2/16,000 GALLON BELOW GROUND TANK AT BLDG 1656
(TANK NOS. 1 and 2)
1/50,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1483,
Tategami Boiler
1/42,300 GALLON ABOVE GROUND TANK(S) AT BLDG.
1497, PW Boiler

1/49,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1561,
Jajima Boiler
3/39,600 GALLON ABOVE GROUND TANK(S) AT BLDG 5110
(TANK 1, 2, and 3),
1/2,400 GALLON ABOVE GROUND TANK(S) AT BLDG. 850,
Maebata Boiler

1/45,000 GALLON ABOVE GROUND TANK(S) AT BLDG 6005,
Akasaki Boiler
1/1,000 GALLON ABOVE GROUND TANK(S) AT Portable
Boiler #107
1/800 GALLON ABOVE GROUND TANK(S) AT Portable
Boiler #108

ITEM
NUMBER

ESTIMATED
QUANTITY

1/3,000 GALLON ABOVE GROUND TANK(S) AT Portable
Boiler #110
1/1,400 GALLON ABOVE GROUND TANK(S) AT Portable
Boiler #121
1/1,300 GALLON ABOVE GROUND TANK(S) AT Portable
Boiler #122
1/45,000 GALLON ABOVE GROUND TANK(S) AT BLDG PW41
New Main Boiler
MULTIPLE DROP

UNITED STATES NAVY

SASEBO
JA, NAVY, FLEET ACTIVITIES, SASEBO NAVAL BASE, SASEBO-SHI,
NAGASAKI-KEN.
KYUSHU
DELIVERY DODAAC: N65954
BILLING DODAAC: N62649
ORDERING OFFICE: 0956-24-4774
243-6192

554-71 KEROSENE 2-K (KJ2) 80,000 GL

TANK WAGON (TW) INTO
1/1,500 GALLON TANK TRUCK BEHIND BLDG 1625.

UNITED STATES NAVY

DFSP TSURUMI
JA, NAVY
HONSHU
DELIVERY DODAAC: N68245
BILLING DODAAC: N/A
ORDERING OFFICE: 0468-21-1892

600-44 FUEL OIL BURNER, (FJ1) 23,840,465 GL
MAX. SULFUR CONTENT 0.20 %

BARGE (BRG)
DELIVERED TO DESP TSURUMI, YOKOSUKA.
NOTE: THIS IS AN ALTERNATE ITEM FOR FJ1
DISTRIBUTION. THIS ITEM MAY BE AWARDED IN LIEU OF
DESTINATION ITEMS: 005-44, 041-44, 045-44,
500-44, 510-44, 520-44, 535-441, 535-442, 535-443,
535-444, 535-445, AND 755-44. AWARD WILL BE MADE
AT THE LOWEST EVALUATED COST TO THE GOVT.

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

WHITE BEACH
JA, NAVY, FLEET ACTIVITIES NAF KADENA.
OKINAWA
DELIVERY DODAAC: N62254
BILLING DODAAC: N62254
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

620-26 GASOLINE, MID UNL (MUM) 24,000 GL

TANK WAGON (TW), INTO
1/1,500 GALLON TANK AT BLDG. 1065

UNITED STATES NAVY

CAMP SHIELDS
JA, NAVY, FLEET ACTIVITIES NAF KADENA.
OKINAWA
DELIVERY DODAAC: N62254
BILLING DODAAC: N62254
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

625-26 GASOLINE, MID UNL (MUM) 20,000 GL

TANK TRUCK (TT), INTO
3/3,963 GALLON TANKS AT BLDG. 8236

UNITED STATES NAVY

CAMP HANSEN
JA, NAVY, CAMP HANSEN, JA, USMC
OKINAWA
DELIVERY DODAAC: M67400
BILLING DODAAC: M67400
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

630-26 GASOLINE, MID UNL (MUM) 170,000 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK AT BLDG. 2107
1/42,000 GALLON TANK AT BLDG. 2171
MULTIPLE DROP

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

MCAS FUTENMA
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC: M67400
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

635-26 GASOLINE, MID UNL (MUM) 75,000 GL

TANK TRUCK (TT), INTO
1/20,000 GALLON TANK AT BLDG. 605

UNITED STATES NAVY

CAMP FOSTER
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC: M67400
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: 098-977-8131

640-26 GASOLINE, MID UNL (MUM) 400,000 GL

TANK TRUCK (TT), INTO
1/1,000 GALLON TANK AT BLDG. 4510
1/24,000 GALLON TANK AT BLDG. 5850
MULTIPLE DROP

UNITED STATES NAVY

CAMP KINSER
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC: M67400
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

645-26 GASOLINE, MID UNL (MUM) 90,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK AT BLDG. 308

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

CAMP COURTNEY
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC: M67400
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: 098-977-8131

650-26 GASOLINE, MID UNL (MUM)

55,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK AT BLDG. 4106

UNITED STATES NAVY

CAMP SCHWAB
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC: M67400
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

655-26 GASOLINE, MID UNL (MUM)

65,000 GL

TANK WAGON (TW), INTO
1/3,000 GALLON TANK AT BLDG. 3205

UNITED STATES NAVY

LE-SHIMA
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC: M67400
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

660-26 GASOLINE, MID UNL (MUM)

10,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK AT BLDG. 0050

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

NORTHERN TRAINING AREA
JA, NAVY, USMC
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC: M67400
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

665-26 GASOLINE, MID UNL (MUM) 7,000 GL

TANK WAGON (TW), INTO
1/2,642 GALLON TANK AT BLDG. 500

UNITED STATES AIR FORCE

YOKOTA AIR BASE
JA, USAF, AAFES PAC, EXCHANGE GAS STATION, BUILDING 1294.
HONSHU

DELIVERY DODAAC: FP5209
BILLING DODAAC: FP5209
ORDERING OFFICE: 0425-52-2511
ALT ORDERING OFFICE: EXT 2295/7063

750-59 KEROSENE 1-K (KJ1) 100,000 GL

TANK TRUCK (TT) INTO
1/10,000 GALLON TANK

UNITED STATES AIR FORCE

YOKOTA AIR BASE
JA, USAF, 374 SUPS/LGSF
HONSHU

DELIVERY DODAAC: FP5209
BILLING DODAAC: A00051
ORDERING OFFICE: 011-81-5117-55-9187

753-44 FUEL OIL BURNER, (FJ1) 20,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
1/4,000 GALLON TANK AT HANGER, BLDG 1503

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES AIR FORCE

YOKOTA AIR BASE

JA, USAF, 374 SUPS/LGSF

HONSHU

DELIVERY DODAAC: FP5209

BILLING DODAAC: H04408

ORDERING OFFICE: 011-81-5117-55-9187

754-44 FUEL OIL BURNER, (FJ1) 140,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO

1/5,300 GALLON TANK AT HOSPITAL, BLDG 4408

UNITED STATES AIR FORCE

YOKOTA AIR BASE

JA, USAF, FUSSA-FUSSA-SHI, TOKYO (FOR 374 SUPS/LGSF).

HONSHU

DELIVERY DODAAC: FP5209

BILLING DODAAC: FP5209

ORDERING OFFICE: 0425-52-2511

ALT ORDERING OFFICE: EXT 8059/9187

755-44 FUEL OIL BURNER, (FJ1) 16,000,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK CAR (TC), INTO

3/420,000 GALLON TANKS AT BLDG 945.

UNITED STATES AIR FORCE

YOKOTA AIR BASE

JA, USAF, 374 SUPS/LGSF

HONSHU

DELIVERY DODAAC: FP5209

BILLING DODAAC: A00088

ORDERING OFFICE: 011-81-5117-55-9187

757-44 FUEL OIL BURNER, (FJ1) 4,400 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO

2/1,000 GALLON TANKS AT BLDG 4085, BAKERY

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES AIR FORCE

YOKOTA AIR BASE

JA, USAF, 374 SUPS/LGSF

HONSHU

DELIVERY DODAAC: FP5209

BILLING DODAAC: A00089

ORDERING OFFICE: 011-81-5117-55-9187

758-44 FUEL OIL BURNER, (FJ1) 40,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO

1/3,000 GALLON TANK AT BLDG 80, TERMINAL

UNITED STATES AIR FORCE

YOKOTA AIR BASE

JA, USAF, 374 SUPS/LGSF

HONSHU

DELIVERY DODAAC: FP5209

BILLING DODAAC: A07019

ORDERING OFFICE: 011-81-5117-55-9187

759-44 FUEL OIL BURNER, (FJ1) 4,400 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO

1/400 GALLON TANK AT BLDG, 699, TAMA MAINT.

UNITED STATES AIR FORCE

MISAWA AIR BASE

JA, USAF, AOMORI PREFECTURE.

HONSHU

DELIVERY DODAAC: FP5205

BILLING DODAAC: FP5205

ORDERING OFFICE: 0176-53-5181 X302 OR 226-3385

760-26 GASOLINE, MID UNL (MUM) 2,280,000 GL

TANK WAGON (TW), OR TANK TRUCK (TT) INTO

1/5,000 GALLON TANK AT BLDG 933

1/5,000 GALLON TANK AT BLDG 1946

3/10,000 GALLON TANKS AT BLDG 965

1/500 GALLON TANK AT BLDG 31 (OFF-BASE RANGE 35
OSS)

ITEM NUMBER		ESTIMATED QUANTITY
760-261	GASOLINE, MID UNL (MUM)	522,000 GL
	TANK TRUCK (TT) INTO 1/10,000 GALLON TANK AT BLDG 470 (POL FACILITY) 2/215,000 GALLON TANKS AT BLDG 496 (POL FACILITY TK-1-5 & TK 1-7) 1/10,000 GALLON TANK AT BUILDING 1487 (POL FACILITY)	
760-44	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	8,000,000 GL
	TANK WAGON (TW), OR TANK TRUCK (TT) INTO 2/420,000 GALLON TANKS AT BLDG 465, 2/109,784 GALLON TANKS AT BLDG 1948, 2/103,000 GALLON TANKS AT BLDG 3322, 1/52,000 GALLON TANK AT BLDG 1337, 1/42,000 GALLON TANK AT BLDG 1337, 1/21,960 GALLON TANK AT BLDG 1573, 3/18,000 GALLON TANKS AT BLDG 1743, 1/15,000 GALLON TANK AT BLDG 1337, 1/10,500 GALLON TANK AT BLDG 949, 1/5,000 GALLON TANK AT BLDG 1946, 1/3,000 GALLON BELOW GROUND TANK AT BLDG 910* *Screw Adapter required* 1/2,000 GALLON TANK AT BLDG 910* *Screw type Adapter required 2/25,000 GALLON TANKS AT BLDG 1525, 2/15,000 GALLON TANKS AT BLDG 99, 1/16,500 GALLON TANK AT BLDG 1429, 1/8,000 GALLON TANK AT BLDG 3263, 1/8,000 GALLON TANK AT BLDG 513, 1/5,300 GALLON TANK AT BLDG 452, 1/5,000 GALLON TANK AT BLDG 3270, 1/5,000 GALLON TANK AT BLDG 3120, 1/4,000 GALLON TANK AT BLDG 3267, *Water must be drained* 1/2,000 GALLON TANK AT BLDG 1174, 1/2,000 GALLON TANK AT BLDG 928, 1/5,000 GALLON TANK AT BLDG 3122,	
760-441	FUEL OIL BURNER, (FJ1) MAX. SULFUR CONTENT 0.20 %	2,000,000 GL
	TANK WAGON (TW), OR TANK TRUCK (TT) INTO 2/850,000 GALLON TANKS AT BLDG 496,** ***Truck (Lorry) pump required*** 2/10,000 GALLON TANKS AT BLDG 470,* ***Screw type adapter required*** 1/10,000 GALLON TANK AT BLDG 1487,	

ITEM NUMBER		ESTIMATED QUANTITY
760-45	FUEL OIL SP BURNER, (FJ3) MAX. SULFUR CONTENT 0.20 % TANK WAGON (TW), OR TANK TRUCK (TT) INTO 2/420,000 GALLON TANKS AT BLDG 465 2/109,784 GALLON TANKS AT BLDG 1948 2/103,000 GALLON TANKS AT BLDG 3322 1/52,000 GALLON TANK AT BLDG 1337 1/42,000 GALLON TANK AT BLDG 1337 1/21,960 GALLON TANK AT BLDG 1573 3/18,000 GALLON TANKS AT BLDG 1743 1/15,000 GALLON TANK AT BLDG 1337 1/10,500 GALLON TANK AT BLDG 949 1/5,000 GALLON TANK AT BLDG 1946 1/3,000 GALLON TANK AT BLDG 910, ***Screw type adapter required*** 1/2,000 GALLON TANK AT BLDG 910, ***Screw type adapter required*** 2/2,500 GALLON TANKS AT BLDGS 1525 2/15,000 GALLON TANKS AT BLDG 99 1/16,500 GALLON TANK AT BLDG 1429, 1/8,000 GALLON TANK AT BLDG 3263 1/8,000 GALLON TANK AT BLDG 513 1/5,300 GALLON TANK AT BLDG 452 1/5,000 GALLON TANK AT BLDG 3270 1/5,000 GALLON TANK AT BLDG 3120 1/4,000 GALLON TANK AT BLDG 3267 *Water must be drained* 1/2,000 GALLON TANK AT BLDG 1174 1/2,000 GALLON TANK AT BLDG 928 1/500 GALLON TANK AT BLDG 972 1/5,000 GALLON TANK AT BLDG 3122	8,000,000 GL
760-451	FUEL OIL SP BURNER, (FJ3) MAX. SULFUR CONTENT 0.20 % TANK TRUCK (TT) INTO 2/850,000 GALLON TANKS AT BLDG 496, *Truck (Lorry) pump required* 2/10,000 GALLON TANKS AT BLDG 470, *Screw type adapter required* 1/10,000 GALLON TANK AT BLDG 1487,	2,000,000 GL
760-59	KEROSENE 1-K (KJ1) TANK WAGON (TW), OR TANK TRUCK (TT) W/25 FT 3 INCH HOSE AND A 3 INCH FEMALE COUPLING INTO 1/10,000 GALLON TANK 1/8,500 GALLON TANK	276,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES AIR FORCE

YOKOTA AIR BASE

JA, USAF, 374 SUPS/LGSF

HONSHU

DELIVERY DODAAC: FP5209

BILLING DODAAC : A00080

ORDERING OFFICE: 011-81-5117-55-9187

761-44 FUEL OIL BURNER, (FJ1) 14,020,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO

1/54,000 GALLON TANKS AT BLDG 614, BOILER G

1/145,000 GALLON TANK AT BLDG 09, BOILER F

1/85,000 GALLON TANK AT BLDG 1245, BOILER H

1/180,000 GALLON TANK AT BLDG 4436, BOILER K

1/28,000 GALLON TANK AT BLDG 4096, BOILER L

1/42,000 GALLON TANK AT BLDG 09, BOILER F

UNITED STATES AIR FORCE

YOKOTA AIR BASE

JA, USAF, 374 SUPS/LGSF

HONSHU

DELIVERY DODAAC: FP5209

BILLING DODAAC: A07027

ORDERING OFFICE: 011-81-5117-55-9187

762-44 FUEL OIL BURNER, (FJ1) 85,200 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO

1/800 GALLON TANK AT BLDG 375, TAMA LODGE

1/1,200 GALLON TANK AT BLDG 1090, GOLF COURSE

MAINT. SHOP

1/2,100 GALLON TANK AT BLDG 1010, TAMA GOLF

UNITED STATES AIR FORCE

YOKOTA AIR BASE

JA, USAF, 374 SUPS/LGSF

HONSHU

DELIVERY DODAAC: FP5209

BILLING DODAAC: FP5209

ORDERING OFFICE: 011-81-5117-55-9187

ITEM NUMBER		ESTIMATED QUANTITY
763-26	GASOLINE, MID UNL (MUM)	261,000 GL
	TANK TRUCK (TT), INTO 1/500 GALLON TANK AT BLDG 1090, GOLF COURSE MAINT. 2/25,000 GALLON TANK AT BLDG 944, POL STORAGE *requires 2-inch threaded adapter* 1/600 GALLON TANK AT BLDG 1009, TAMA GOLF CART MAINT.	
763-44	FUEL OIL BURNER, (FJ1)	240,000 GL
	MAX. SULFUR CONTENT 0.20 % TANK TRUCK (TT), INTO 1/5,000 GALLON TANK AT BLDG 517, SSTA TANK #2710 ----- UNITED STATES AIR FORCE ----- OKUMA JA, USAF, 18TH SUPS LGSF APO AP 96368-5149. OKINAWA DELIVERY DODAAC: FP5270 BILLING DODAAC: FP5270 ORDERING OFFICE: 098-946-6012 ALT ORDERING OFFICE: OR 098-977-8131	
775-26	GASOLINE, MID UNL (MUM)	135,000 GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK AT BLDG. 0120 1/1,000 GALLON TANK AT BLDG 0140A 1/1,000 GALLON TANK AT BLDG. 0140B ----- UNITED STATES AIR FORCE ----- KADENA AB JA, USAF, 18TH SUPS LGSF APO AP 96368. OKINAWA DELIVERY DODAAC: FP5270 BILLING DODAAC: FP5270 ORDERING OFFICE: 098-946-6012 ALT ORDERING OFFICE: OR 098-977-8131	
780-26	GASOLINE, MID UNL (MUM)	700,000 GL
	TANK TRUCK (TT), INTO 1/500 GALLON TANK AT BLDG 24 1/600 GALLON TANK AT BLDG. 737 1/20,000 GALLON TANK AT BLDG. 3155 1/1,000 GALLON TANK AT BLDG. 3617 1/4,500 GALLON TANK AT BLDG. 839	

ITEM
NUMBER

ESTIMATED
QUANTITY

1/2,500 GALLON TANK AT BLDG. 3546
1/1,000 GALLON TANK AT BLDG. 9916
1/3,000 GALLON TANK AT BLDG. 3457
1/15,000 GALLON TANK AT BLDG. 3120
1/15,000 GALLON TANK AT BLDG. 3122
1/500 GALLON TANK AT BLDG. 3667A

UNITED STATES AIR FORCE

BISAGAWA
JA, USAF, 18TH SUPS LGSF APO AP 96368-5149.
OKINAWA
DELIVERY DODAAC: FP5270
BILLING DODAAC: FP5270
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

785-26 GASOLINE, MID UNL (MUM) 50,000 GL

TANK TRUCK (TT), INTO
1/4,000 GALLON TANK AT BLDG. 47095
1/1,500 GALLON TANK AT BLDG. 741630

UNITED STATES AIR FORCE

FBIS YOMITAN
JA, USAF, 18 SUPS LGSF APO AP 96368-5149
OKINAWA
DELIVERY DODAAC: FP5270
BILLING DODAAC: FP5270
ORDERING OFFICE: 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

790-26 GASOLINE, MID UNL (MUM) 5,000 GL

TANK WAGON (TW), INTO
1/800 GALLON TANK AT BLDG. 1000

K1.01-9 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALT I)
(FEB 2001/OCT 2000)

(a) **DEFINITIONS.** As used in this provision--

(1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

(2) **Forced or indentured child labor means** all work or service—

(i) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(ii) Performed by any person under the age of 18 pursuant to a contract, the enforcement of which can be accomplished by process of penalties.

(3) **Service-disabled veteran-owned small business concern—**

(i) Means a small business concern—

(A) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(B) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(ii) Service disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

(4) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

(5) **Veteran-owned small business concern means a small business concern—**

(i) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(ii) The management and daily business operations of which are controlled by one or more veterans.

(6) **Women-owned business concern** means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(7) **Women-owned small business concern** means a small business concern--

(i) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

(b) **TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6050M). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)**

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) **TAXPAYER IDENTIFICATION NUMBER (TIN).**

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, state, or local government;

☐ Other. State basis. _____

(4) **TYPE OF ORGANIZATION.**

☐ Sole proprietorship;

☐ Partnership;

- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or local);
- ☐ Foreign government;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other: _____.

(5) **COMMON PARENT.**

- ☐ Offeror is not owned or controlled by a common parent.
- ☐ Name and TIN of common parent:
Name _____
TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) **SMALL BUSINESS CONCERN.** The offeror represents as part of its offer that it--

- ☐ is
- ☐ is not

a small business concern.

(2) **VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents as part of its offer that it—

- ☐ is
- ☐ is not

a veteran-owned small business concern.

(3) **SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.)** The offeror represents as part of its offer that it—

- ☐ is
- ☐ is not

a service-disabled veteran-owned small business concern.

(4) **SMALL DISADVANTAGED BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents, for general statistical purposes, that it—

- ☐ is
- ☐ is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) WOMEN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it--

☐ is
☐ is not

a women-owned small business concern.

NOTE: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) WOMEN-OWNED BUSINESS CONCERN (OTHER THAN SMALL BUSINESS CONCERN). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it -

☐ is

a women-owned business concern.

(7) TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price.

(8) SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)). The offeror represents as part of its offer that it--

☐ is
☐ is not

an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)). The offeror represents as follows:

(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following:)

NUMBER of EMPLOYEES

☐ 50 or fewer
☐ 51 - 100
☐ 101 - 250
☐ 251 - 500
☐ 501 - 750
☐ 751 - 1,000
☐ Over 1,000

AVERAGE ANNUAL GROSS
REVENUES

☐ \$1 million or less
☐ \$1,000,001 - \$2 million
☐ \$2,000,001 - \$3.5 million
☐ \$3,500,001 - \$5 million
☐ \$5,000,001 - \$10 million
☐ \$10,000,001 - \$17 million
☐ Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS, or FAR 52.219-25, SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM - DISADVANTAGED STATUS AND REPORTING, and the offeror desires a benefit based on its disadvantaged status.)

(i) **GENERAL.** The offeror represents that either--

(A) It--

☐ is

☐ is not

certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It--

☐ has

☐ has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:

(10) (Complete if the offeror represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.)

The offeror shall check the category in which its ownership falls:

☐ Black American

☐ Hispanic American

☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

☐ Asian-Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

☐ Individual/concern, other than one of the preceding.

(d) **CERTIFICATIONS AND REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE ORDER 11246.**

(1) **PREVIOUS CONTRACTS AND COMPLIANCE.** The offeror represents that--

(i) It--

☐ has

☐ has not

participated in a previous contract or subcontract subject to the EQUAL OPPORTUNITY clause of this solicitation;

and

(ii) It--

☐ has

☐ has not

filed all required compliance reports.

(2) **AFFIRMATIVE ACTION COMPLIANCE.** The offeror represents that--

(i) It--

☐ has developed and has on file

☐ has not developed and does not have on file

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It--

☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) **CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352).** (Applies only if the contract is expected to exceed \$100,000). By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) **BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE.** (Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is incorporated by reference in this solicitation.)

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products" but do not meet the definition of "**domestic end product**":

(Insert line item no.)

(ii) The offeror certifies that the following supplies are qualifying country end products:

(Insert line item no.)

(Insert country of origin)

(iii) The offeror certifies that the following supplies are qualify as designated country end products:

_____ (Insert line item no.)	_____ (Insert country of origin)
---------------------------------	-------------------------------------

(iv) The offeror certifies that the following supplies qualify as Caribbean Basin country end products:

_____ (Insert line item no.)	_____ (Insert country of origin)
---------------------------------	-------------------------------------

(v) The offeror certifies that the following supplies qualify as NAFTA country end products:

_____ (Insert line item no.)	_____ (Insert country of origin)
---------------------------------	-------------------------------------

(vi) The offeror certifies that the following supplies are other nondesignated country end products:

_____ (Insert line item no.)	_____ (Insert country of origin)
---------------------------------	-------------------------------------

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products.

(g) **BUY AMERICAN ACT - NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies only if DFARS clause 252.225-7036, NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT, clause is incorporated by reference in this solicitation.)**

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products," but do not meet the definition of "**domestic end products**":

_____ (Insert line item number)

(ii) The offeror certifies that the following supplies are qualifying country (except Canada) end products:

_____ (Insert line item number)	_____ (Insert country of origin)
------------------------------------	-------------------------------------

(iii) The offeror certifies that the following supplies qualify as NAFTA country end products:

_____ (Insert line item number)	_____ (Insert country of origin)
------------------------------------	-------------------------------------

(iv) The offeror certifies that the following supplies are other non-NAFTA country end products:

(Insert line item number)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, or NAFTA country end products over other end products.

(h) CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals

☐ are

☐ are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) ☐ have

☐ have not,

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State, or local government contract or subcontract ; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

(3) ☐ are

☐ are not

presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any of these offenses; and

(4) (i) The offeror, aside from the offenses enumerated in paragraphs (1), (2), and (3) of this paragraph (h),

☐ has

☐ has not

within the past three years, relative to tax, labor and employment, environmental, antitrust, or consumer protection laws—

(A) Been convicted of a Federal or State felony (or has any Federal or State felony indictments currently pending against them); or

(B) Had a Federal court judgment in a civil case brought by the United States rendered against them; or

(C) Had an adverse decision by a Federal administrative law judge, board, or commission indicating a willful violation of law.

(ii) If the offeror has responded affirmatively, the offeror shall provide additional information if requested by the Contracting Officer.

(i) **CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (EXECUTIVE ORDER 13126).** [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) List End Product.

_____ (Insert end product)	_____ (Insert country of origin)
_____ (Insert end product)	_____ (Insert country of origin)
_____ (Insert end product)	_____ (Insert country of origin)
_____ (Insert end product)	_____ (Insert country of origin)
_____ (Insert end product)	_____ (Insert country of origin)

(2) **CERTIFICATION.** [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

(i) ☐ The offeror will not supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(ii) ☐ The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it had made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(FAR 52.212-3/Alt I)

K1.05 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 1995)

(a) **DEFINITIONS.** As used in this clause--

(1) **Foreign person** means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec 2415).

(2) **United States person** is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern that is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) **CERTIFICATION.** By submitting this offer, the offeror, if a foreign person, company, or entity, certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec 2407(a) prohibits a United States person from taking.

(DFARS 252.212-7000)

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

The first page of the offer must show names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate with the Government on the offeror's behalf in connection with this solicitation. The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations.

(DESC 52.215-9F28)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.

K45.01 FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)

(a) FACSIMILE INVOICING.

(1) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.

(2) Offeror shall indicate whether or not he intends to submit invoices via FAX:

[] YES [] NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT clause for FAX invoicing procedures.

(4) RETURN OF INVOICES BY THE PAYING OFFICE.

(i) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the offeror via FAX with the reason for return.

(ii) The offeror's FAX number for returning improper invoices is--

(For overseas locations, include the country code)

(b) ELECTRONIC INVOICING (EDI)

(1) Electronic submission of invoices via Electronic Data Interchange (EDI) for all applicable items (as defined in the SUBMISSION OF INVOICES FOR PAYMENT clause) is authorized when the offeror will utilize this method of invoicing at all times for those affected items.

(2) The offeror shall indicate whether it intends to submit electronic invoices via EDI.

[] YES [] NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT for electronic invoicing procedures.

(DESC 52.232-9F20)

K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

(a) DEFINITIONS. As used in this provision--

(1) **Government of a terrorist country** includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) **Terrorist country** means a country determined by the Secretary of State, under Section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) **Significant interest**, as used in this provision means--

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) **PROHIBITION ON AWARD.** In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) **DISCLOSURE.**

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

(1) Identification of each government holding a significant interest; and

(2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

K86 FOREIGN TAXES (DESC JUN 1987)

As stated in the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, unless the contract provides otherwise, the contract price must include all applicable taxes and duties. In accordance with the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, the offeror shall list below, in paragraph (a), the specific name and amount of the foreign taxes included in the price. If, when permitted by the contract, foreign taxes are not included in the offered price but are expected to be invoiced separately, the offeror shall list the specific name and amount of these taxes in paragraph (b) below.

(a) Foreign taxes included in the contract price are as follows:

NAME OF TAX

AMOUNT

(b) Foreign taxes invoiced separately are as follows:

NAME OF TAX

AMOUNT

(DESC 52.229-9F10)

B19.02 ECONOMIC PRICE ADJUSTMENT (OVERSEAS) (DESC AUG 2000)

(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause; and

(2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this contract.

(b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Award price** means the unit price set forth opposite the item in the Schedule.

(2) **Reference price** means the independent index or established price set forth in this clause with which the award price is to fluctuate. The reference price should be a price for the same or similar product(s) as the item being purchased.

(3) **Independent index** means an index measuring the general rate and direction of price movements for a commodity within a market which is beyond the control of the Contractor. Examples of such indices would include a wholesale price index such as that published by the Bureau of Labor Statistics.

(4) **Established price** means one that is an established catalog or market price for a commercial item as defined in FAR 2.101, Definitions.

(5) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading;

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging;

(ii) **FOR PIPELINE DELIVERIES.** The date and time product commences to move past the specified f.o.b.

point; and

(iii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received.

(c) **ADJUSTMENTS.** The prices payable under this contract shall be the award price increased or decreased by the amount, determined according to the following formula, that the reference price shall have increased or decreased, to and including the date of delivery.

(1) The amount of increase or decrease in the award price shall be--

(Buyer - Check appropriate box and complete applicable blanks.)

☒ [X] The same number of cents, or fraction thereof, that the reference price increases or decreases per like unit of measure.

☐ [] The number of cents, or fraction thereof, determined by the ratio of \$_____ per gallon for each \$_____ per barrel that the reference price increases or decreases.

☐ [] The number of cents, or fraction thereof, at the rate of \$_____ per gallon for each \$_____ per barrel that the reference price increases or decreases.

(2) The reference price with which the award price for the listed item is to fluctuate (and which is more fully defined in the Table below) is--

☐ [] (i) The low price published in _____.
(name of publication)

☒ [X] (ii) The average of the prices published in **PLATT'S OIL GRAM PRICE REPORT, C&F JAPAN**

POSTINGS

(name of publication)

☐ [] (iii) The established price posted by _____.
(name of company)

and published in _____.
(name of publication)

(3) **COMMERCIAL.** For price adjustments utilizing **commercial** publications such as Platt's Oilgram, etc., the reference price in effect on the date of delivery shall be that item's preselected reference price that is published as dated in the Table below. An increase or decrease in any reference price published in a trade price service or in a commercial journal shall apply only to deliveries made on or after the effective date of such trade price service or commercial journal.

(4) **NONCOMMERCIAL (NOTIFICATION).** For price adjustments utilizing a reference price indicator **other than commercial** publications such as Platt's Oilgram, the Contractor shall notify the **CONTRACTING OFFICER** of any changes in the reference price in writing within 15 calendar days from the date thereof.

(i) **INCREASES.** Any increase in unit price as a result of an increase in reference price shall apply only to deliveries made on or after the date of receipt by the Contracting Officer of a written notification from the Contractor of such increase. However, the prices payable under this contract shall in no event exceed the Contractor's posted or established selling price in effect on the date of delivery for the product supplied in the form of delivery made at the point of delivery. Also, no notification incorporating an increase in a contract unit price shall be executed pursuant to this clause until the increase has been verified by the Contracting Officer.

(ii) **DECREASES.** If the Contractor fails to notify the Contracting Officer of any decrease in the reference price, within the allotted 15 day period, such decrease shall apply to all deliveries made on or after the effective date of such decrease. However, if any overpayment is made to the Contractor as a result of the Contractor's failure to give timely notice to the Contracting Officer of any decrease in the established price, the Contractor shall be charged interest on such overpayment from the date of the overpayment to the date of reimbursement by the Contractor for the overpayment in accordance with the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(5) Where the reference price is an established price (see (c)(2)(iii) above), the Contractor warrants that the product selected is one for which, except for modification required by the specifications of this contract, the Contractor has an established price. Such price is the net price after applying any applicable standard trade discounts offered by the Contractor for his catalog, list, or schedule price. The Contractor further warrants that, as of the current date, any differences between the unit prices of the line items identified in the Schedule and the Contractor's established price for like quantities of the nearest commercial equivalents of such contract items are due to compliance with contract specifications and to compliance with any requirements that this contract may contain for preservation, packaging, and packing beyond standard commercial practice.

(d) **MODIFICATIONS.** Any resultant price changes shall be provided via notification through contract modifications and/or postings to the DESC web page under the heading **Doing Business with DESC**.

(e) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence, within the meaning of the Excusable Delays and Termination for Cause paragraphs of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(f) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed **60** percent of the award price during the first program year or of the unit price in effect as of the start of any subsequent program year (if this is a long-term or multiyear program), except as provided hereafter:

(1) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with appropriate explanation and documentation as required by the Contracting Officer.

(2) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(g) **REVISION OF REFERENCE PRICE INDICATOR.** In the event—

(1) Any applicable reference price is discontinued or its method of derivation is altered substantially;
(2) The reference price is an average of published or posted prices, and any one price ceases to be published or posted;
(3) The reference price is published in a trade price service or commercial journal and such publication ceases to publish said reference price or changes its method of quoting prices; **or**
(4) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market conditions—

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustment described hereunder. The contract shall be modified to reflect such substitute effective on the date the indicator was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(h) **CONVERSION FACTORS.** If this clause requires quantity conversion for economic price adjustment purposes, the conversion factors for applicable products, as specified in the CONVERSION FACTORS clause, apply unless otherwise specified in the Schedule.

(i) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(j) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(k) TABLE.

I	II	III	IV	V	VI	VII
	Name of company/ publication (identify by number from (c)(2) above)	If company - name of product; If publication - heading under which reference price is published and name of product	Location where reference price is applicable	Method of delivery applicable to the reference price	Reference price as of 19 Mar 2001 (date) (exclude all taxes	Maximum price payable under this contract (includes any tax included in the award p rice
Item No. (listed items)						
All Items	Platt's Oil Gram Price Report, C&F Japan Postings					

SPECIAL NOTES:

1) The escalator for FJ1, FJ3, KJ1, & KJ2 is the average of the high and low product postings for "Kerosene" in Platt's Oilgram Price Report, under the heading "Jet Kero C&F Japan" postings. The base reference price for these products is **\$0.3059/gal.**

2) The escalator for MUM is the average of the high and low product postings for "Unleaded Gasoline" in Platt's Oilgram Price report, under the heading "Unleaded C&F Japan". The base reference price for this product is **\$0.3204/gal.**

3) **PRICES FOR ALL DELIVERY MODES (e.g. TT, TW Tank Car, & Barge) WILL ESCALATE SEMIMONTHLY, AND WILL MOVE ON THE FIRST (1ST) AND THIRD (3RD) MONDAY OF EACH MONTH. PRICES WILL BE BASED ON THE PREVIOUS FIVE DAYS IN EFFECT (e.g. Mon-Fri) ENDING THE LAST DAY OF THE WEEK (Friday) BEFORE THE FIRST OR THIRD MONDAY.**

4) **HOLIDAYS:** In the event that a holiday falls on one of the previous five day postings (Mon-Fri), the price in effect the day before the holiday will be used to calculate price adjustments.

(DESC 52.216-9FAA)

F16 BARGE UNLOADING CONDITIONS (DESC MAY 1998)

(a) On items calling for delivery f.o.b. destination by means of barge--

(1) The supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination specified in the Schedule. Unless otherwise specified in the Schedule, orders placed under items of the Schedule calling for delivery f.o.b. destination by means of barge will be furnished the Contractor at least 24 hours, plus the normal barge running time from point of loading to the destination, in advance of the date on which delivery is to be made, which date is hereinafter referred to in this clause as the "scheduled delivery date." Each order will specify the quantity to be delivered and the scheduled delivery date. The scheduled delivery date may be changed by the Contractor at any time if the Ordering Officer approves.

(2) Within 3 hours after receipt of notice by the receiving activity from the Master or Mate of a tug or of a self-propelled barge of readiness to unload, the Government will provide, free of cost, a reachable safe berth for the tug and tow or self-propelled barge to be afloat at all times at the unloading port: PROVIDED, however, that if the receiving activity does not receive notice of a barge's readiness to unload within 24 hours before or after noon of the latest approved scheduled delivery date, the Government will be allowed 12 hours after receipt of notice within which to provide a berth.

(3) Unless otherwise provided in the Schedule, the Government shall be allowed and will complete unloading within laytime determined as follows: 1 hour for each 2,000 barrels of supplies to be unloaded, plus 1 1/2 hours; PROVIDED, however, that if the condition or facilities of the barge to be unloaded do not permit unloading within the number of hours so determined, such allowed laytime shall be increased by a number of hours sufficient to permit the unloading of the barge; PROVIDED, further, that when the barge is delayed in reaching its berth within 3 hours or 12 hours, as the case may be, from the time notice of readiness to unload is given, and the delay is caused by the fault of the barge, such allowed laytime shall be increased by the duration of such delay; and

PROVIDED, further, that if regulations of the owner or operator of the barge or Port Authorities prohibit unloading at any time, time so lost shall be added to the amount of such allowed laytime. Laytime shall commence either--

(i) At the expiration of the notice period prescribed by (2) above (the 3 hours' or the 12 hours' notice, as the case may be), berth or no berth; or

(ii) Immediately upon the barge's arrival in berth (i.e., all fast), with or without notice of readiness, whichever first occurs. Laytime shall continue 24 hours a day, 7 days a week, without interruption from its commencement, until unloading of the barge is completed and the hoses have been disconnected.

(4) For all hours of laytime that elapse in excess of the allowed laytime for unloading provided for by paragraph (3) above, or as otherwise provided for in the Schedule, demurrage will be paid by the Government at the demurrage rate in the charter for the barge unloading, except (i) that such rate shall be reduced by 1/2 if demurrage is incurred due to causes beyond the control and without the fault and negligence of the Government; and (ii) that the demurrage payable by the Government shall in no event exceed the actual demurrage expense incurred by the Contractor under the charter. For purposes of computing demurrage payable by the Government, if the laytime allowed in the charter is a combined total for both loading and discharging, 1/2 thereof shall be allocated to the unloading operation, except when less than a full cargo is unloaded, where such allocation shall be determined on a pro-rata basis.

(5) In the event of breakdown of Contractor's equipment, which will prohibit unloading for at least two hours, the Contractor will be required to remove the equipment from the Government-provided berth, unless permission is granted by the Government to allow the equipment to remain on berth. When the Government grants permission for the Contractor equipment to remain on berth, the Contractor will be responsible to reimburse the Government for any cost incurred by the Government for furnishing personnel to remain with the barge during repair; PROVIDED further, that if the Contractor removes the equipment from the Government provided berth, notice of readiness to unload will be again required as provided in (2) above.

(6) For all deliveries, hoses for unloading a barge will be furnished, connected, and disconnected by the Government.

(7) Title to the supplies delivered, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass the permanent hose connections of the barge unloading the supplies.

(8) The term **barge**, as used herein, shall include lake tankers.

(b) BARGE FREE TIME AND DEMURRAGE CHARGES FOR DOMESTIC POSTS, CAMPS, AND STATIONS CONTRACTS.

(1) Unless the offeror indicates otherwise, free time will be unlimited. Free time allowed and demurrage rates will not be considered in evaluation of offers for award.

<u>ITEM</u>	<u>FREE TIME ALLOWED</u>	<u>DEMURRAGE BEYOND FREE TIME</u>		
		<u>BARGE</u>	<u>TUG</u>	<u>OTHER</u>

(2) Notwithstanding the above, the Government will not pay more than the actual rate charged by the barge carrier or the rate the Contractor normally charges its regular commercial customers, whichever is lower. Free time is in addition to all hours of laytime that elapse in excess of the allowed laytime for unloading as provided in this clause.

(DESC 52.247-9FF1)

F29.01 CONTRACTOR ORDERING AGENTS (DESC FEB 1995)

Orders placed hereunder shall be directed to the prime Contractor at the address indicated on the cover page unless another address is indicated below.

(NOTE: Offeror to complete when submitting proposal.)

(DESC 52.216-9F85)

G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION or the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.)

Offeror shall indicate below the complete mailing address (including the nine-digit zip code) to which remittances should be mailed if such address is other than that shown in Block 15a (Standard Form (SF) 33) for noncommercial items or Block 17a (SF 1449) for commercial items. In addition, if offeror did not incorporate its nine-digit zip code in the address shown in Block 15a of the SF 33 or in Block 17a of the SF 1449, the offeror shall enter it below:

(a) Payee Name (Contractor): _____
(DO NOT EXCEED 25 CHARACTERS)

(b) Check Remittance Address:

(DO NOT EXCEED 30 CHARACTERS PER LINE)

(c) Narrative Information (special instructions).

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC JUN 2000)

(a) The Contractor shall supply the following information to the Contracting Officer no later than 5 days after contract award and before submission of the first request for payment.

NAME OF RECEIVING BANK: _____
(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: _____
(DO NOT EXCEED 20 CHARACTERS)

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: _____

ACCOUNT TYPE CODE: (Contractor to designate one)

☐ CHECKING TYPE 22

☐ SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: _____
(DO NOT EXCEED 15 CHARACTERS)

RECIPIENT'S NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

NOTE: Additional information may be entered in **EITHER** paragraph (b) **OR** paragraph (c) below. Total space available for information entered in (b) **OR** (c) is 153 characters.

(b) SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:

(DO NOT EXCEED 153 CHARACTERS)

OR

(c) **THIRD PARTY INFORMATION:** Where payment is to be forwarded from the receiving bank to another financial institution for deposit into Contractor's account, the following information **must** be supplied by the Contractor: Second Bank Name, City/State and/or Country, Account Number, and Account Name.

(DO NOT EXCEED 153 CHARACTERS)

(d) CONTRACTOR'S DESIGNATED OFFICIAL SUBMITTING ELECTRONIC FUNDS TRANSFER INFORMATION.

NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

TITLE: _____
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: _____
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: _____

(e) Any change by the Contractor in designation of the bank account to receive electronic transfer of funds in accordance with this clause must be received by the Contracting Officer no later than 30 days prior to the date the change is to become effective.

(f) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.

(g) In the event corporate trade exchange (CTX) payments cannot be processed, the Government retains the option to make payments under this contract by check.

(h) NOTICE TO FOREIGN SUPPLIERS.

(1) Payment may be made through the Federal Reserve Wire Transfer system. The bank designated as the receiving bank must be located in the United States and must be capable of receiving Automated Clearing House (ACH) transactions. The appropriate American Bankers Association nine-digit identifier must be supplied in order for payments to be processed through CTX.

(2) If your account is with a foreign bank that has an account with a bank located within the United States, the U.S. bank may be designated as the receiving bank. The recipient's name and account number shall identify the foreign bank, and transfer instructions to supplier's account must be specified in (b) and (c) above.

(3) The Third Party Information supplied in (c) above will be located in the first RMT segment of the CTX payment information sent to the receiving bank.

(i) Notwithstanding any other provision of the contract, the requirements of this clause shall control.

(DESC 52.232-9FJ1)

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ATTACHMENT A (OSP)

CONTRACTOR PERFORMANCE DATA SHEET

Please submit the requested information for government and non-government contracts or subcontracts held (not to exceed 3 years since completion) for contracts that are similar to the requirements of this solicitation. Those contracts and/or subcontracts submitted may include those still in progress, however they should have a minimum of one year's performance history.

☐ Please mark this box if you have not performed under contracts that are similar in nature to the solicitation requirements.

REFERENCES:

COMPANY NAME	POINT OF CONTACT	PHONE NUMBER	FAX NUMBER	PRODUCT SUPPLIED	QUANTITY	METHOD OF DELIVERY (TT, TW, ETC.)	PLACE OF PERFORMANCE	PERIOD OF PERFORMANCE	SUBCONTRACTING PLAN (YES OR NO)

COMPANY NAME:

BIDDER CODE:

CAGE CODE:

- ***** REPRODUCE THIS PAGE FOR OFFER SUBMISSION. *****

***** PLEASE INITIAL ALL CORRECTIONS, ERASURES, AND WHITE-OUTS. *****

DFSC Form 2.18A (For RFPs)
Jan 93. Supersedes Oct 91 version.

F.O.B. DESTINATION OFFERS ONLY

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